



Event Details

PeopleSoft Strategic Sourcing

Support Strategic Sourcing			
Event ID	Format	Type	Page
40100-0000009196	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
Air Compressors - TDOT			
Start Time		Finish Time	
11/13/2015 13:52:17 CST		12/01/2015 14:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Brandon Silby
Phone: 615/532-2440
Email: brandon.silby@tn.gov

Event Description

This event is to bid for a one-time purchase for agency: Tennessee Department of Transportation
Specifications and terms & conditions are attached.

Contact: Brandon Silby at Brandon.Silby@tn.gov, 615-532-2440

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to
http://state.tn.us/generalserv/cpo/for_bidders.html
Click on the link that says Bid Opportunities and log in with your vendor ID and password.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: <https://supplier.edison.tn.gov/psp/suprd/SUPPLIER/ERP/h/?tab=DEFAULT> (Maintain supplier information)

Central Procurement Office Website: <http://www.tn.gov/generalservices/section/central-procurement-office>

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to check the website frequently.

General Questions

Question	UOM	Best	Worst	Weighting	Response
I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid. IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud. Required: Yes Mandatory Response:Yes		Yes		0%	

Response Comments

How many days after receipt of purchase order will it take you to deliver this item?
Required: Yes Mandatory Response:No

0 0%



Event Details (cont.)

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Event Round	Version		
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Event Name			
Air Compressors - TDOT			
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11/13/2015 13:52:17 CST	12/01/2015 14:00:00 CST		

Event Currency: US Dollar
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Response Comments

What is the Brand/Model you are Bidding?
Required: Yes Mandatory ResponseNo

Response Comments

Please enter the number of days that your bid offer
will expire from the bid opening date:
Required: Yes Mandatory ResponseNo

0

0%

Response Comments

Associated Terms:

Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

Confirm below that you have completed this attached form by choosing, "Yes".

Required: Yes Mandatory Response:Yes

Yes

0%

Response Comments

Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.



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Event Round	Version		
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Event Currency: US Dollar

Bids allowed in other currency: No

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ReqYes Mandatory ResponseNo

Response Comments

What prompt pay discount terms are you willing to extend to the State through this purchase or contract resulting from this bid event Please note the State's standard payment terms are net 45 days.

Required: No Mandatory ResponseNo

Response Comments

Below is a link to the Central Procurement Office's surveying tool. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. We hope the survey results will help improve the bidding process by implementing improvements to CPO approaches, processes, and tools.

To complete the survey, please go to the following link:

<https://www.surveymonkey.com/s/CPOCustomerServiceSatisfactionSurvey>, and, where applicable, select the response (Strongly agree, Agree, etc.) that best describes the Sourcing Account Specialist's work in each area of the procurement process. Select the Neither agree nor disagree response for any question that is not applicable to your experiences with the Central Procurement Office in general or this procurement specifically.

Additionally, if there are any concerns that you or others in your organization feel need to be dealt with immediately please contact Andy Kidd at 615-741-6831. Finally, it should be noted that your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement. Thank you.

Required: No Mandatory ResponseNo



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Event Round	Version		
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Event Currency: US Dollar
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Bidder: PUBLIC EVENT DETAILS

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Response Comments

List the Return Goods Policy:
Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Return Goods Policy

All costs associated with the return of goods for repair and/or replacement under warranty shall be done at the expense of the vendor/ contractor, unless otherwise specified. The bidder shall indicate below their standard return goods policy.

Please enter the vendor contact, for the purchase order

List the Contact Person's Name

List the Contact Person's Address

List the Contact Person's Phone Number

List the Contact Person's Toll Free Phone Number

List the Contact Person's Pager or Cell Number

List the Contact Person's Email Address

List the Contact Person's Website

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Vendor Contact, Purchase Order

The bidder shall list their company's Contact Person. The Contact Person shall be the contact person for all questions regarding the purchase order. Note: The bidder can attach a list of alternate personnel to contact to the bid.

The bidder shall indicate their standard warranty period

List the Standard Warranty Period



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Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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ReqYes Mandatory ResponseNo

Response Comments

Associated Terms:

Warranty Period

Bidder shall indicate their standard warranty period

Please answer yes or no to the following. If "yes", describe using additional pages and attach to the Response including any relevant details:

(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;

(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and

(d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

No

0%

Required: Yes Mandatory ResponseNo

Response Comments



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Event Round	Version		
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Bidder: PUBLIC EVENT DETAILS

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Line Details

Line: 1 Item ID: 1000131559 Line Qty: 1.00 UOM: Each Weighting: 50% Bid Qty:
Required: Yes Reserve Price: No

Description: Compressor, Air, Diesel, 185 cu. ft.

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments

Line: 2 Item ID: 1000149293 Line Qty: 2.00 UOM: Each Weighting: 50% Bid Qty:
Required: Yes Reserve Price: No

Description: Air Compressor, Diesel, 250 cubic feet

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments



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United States
Contact: Brandon Silby
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Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		



Event Details (cont.)

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Bids allowed in other currency: No

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Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the state's Supplier Portal or the information will be submitted in writing and mailed to one of the following addresses:

If the supplier is actively bidding but has not yet been awarded a purchase order or contract, please submit changes to the following address:

Tennessee Department of General Services
Purchasing Division
3rd Floor Tennessee Tower
Nashville, TN 37243

If the supplier is currently doing business with the state please submit changes to the following address:

Department of Finance and Administration

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.
4. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that he/she is a legal citizen of the United States or Permanent Resident Alien and that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.

Last Updated: 06/11/2009